

BILL NO. S-76-04-39

SPECIAL ORDINANCE NO. S- 96-76

AN ORDINANCE approving a contract with Clow Corporation for the purchase of materials to be used in the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated April 1, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and Clow Corporation for:

24 ea - 6" Cutting - In Sleeves Mechanical Joint with Set Screw Glands, Gaskets & Bolts-equivalent to Clow F-1220 - \$1,368.00

4 ea - 12" Solid Sleeves-Mechanical Joint-Duo purpose (for old & new pipe) Long Pattern, with Gaskets, Glands & Bolts Clow F-1208 - 580.00

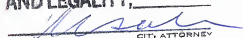
4 ea - 16" Solid Sleeves, Mechanical Joint, Duo purpose, (for old & new pipe) Long Pattern, with Gaskets, Glands & Bolt-equivalent to Clow F-1014 - 568.00
\$2,516.00

all as more particularly set forth in City Utilities Purchase Order 7743 and which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4-13-76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-76-76 on the 27th day of April, 1976.

ATTEST: (SEAL)

Charles W. Westerman CITY CLERK James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Rahat Elmstrong
MAYOR

Bill No. S-76-04-39

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Clow Corporation for the purchase of materials to be
used in the Water Maintenance and Service Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance of PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 4-27-76

CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 7743
PURCHASE ORDER NO.

This number must appear on each pack
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE ~~XXXXX~~ April 1, 1976

Clow Corporation
51591 U.S. 31 N.
South Bend, Indiana 46637

2938

SHIP TO —

Water Maintenance & Service
415 E. Wallace
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	24ea	6" Cutting - In Sleeves Mechanical Joint with Set Screw Glands, Gaskets & Bolts - equivalent to Clow F-1220	22- 134.02	57.00ea	1,368.00
	4ea	12" Solid Sleeves-Mechanical Joint - Duo purpose (for old & new pipe) Long Pattern, with Gaskets, Glands & Bolts Clow F-1208		145.00ea	580.00
	4ea	16" solid Sleeves, Mechanical Joint, Duo purpose, (for old & New pipe) Long pattern with Gaskets Glands & Bolt - equivalent to Clow F-1014		142.00ea	568.00
TOTAL AMOUNT-----					2,516.00
All materials shall conform with the City of Fort Wayne "Water Main & Water Service Materials Standards" revised as of Aug. 6, 1974 & any supplements or modifications thereto.					
SUBJECT TO COUNCILMANIC APPROVAL					
Confirming Net 30 Ship by Truck load Stock Price Per: Jim Butler: F.O. Delivered					
ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

FORM 11-55

Heathy Wk

Claw Wk 4/12 Coupe Wk

Latent Sleeve - 52" x 1/2" x 1/2"
16" F1012 - 3/42.00/ea.
16" F1014 longer - 568.00

145.00/ea. 580.00
Stk. 1/24/75

RECEIVED
PURCHASING DEPT.

AM MAR 8 1975 PM
7:8,9,10,11,12,13,14,15,16

N/B

Supplier
doesn't make
Two-Sleeve

④ 16 "139.95/ea. = 559.80

④ 17 "166.74/ea. = 666.96

1,226.76

Wk.

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 7743 to Clow Corp.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works'

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7743 to Clow Corporation in
amount of \$2,516.00 provides for the purchase of certain materials to be used
by the Water Maintenance & Service Department.

8-76-04-39

SEE STTACHED

EFFECT OF PASSAGE Provide needed materials in Water Maintenance Department

EFFECT OF NON-PASSAGE Failure to keep needed materials on hand

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility-\$2,516.00

ASSIGNED TO COMMITTEE *City Utilities*